

LIFELONG LEARNING PROGRAMME

**Erasmus+**

**KA2 – Cooperation for Innovation and the Exchange of Good Practices**

**Grant Agreement N° 2017-1-CZ01-KA202-035479**

**Project: Modernisation of VET through Collaboration with the Industry (MoVET)**

CONTRACT BETWEEN THE BENEFICIARY AND THE PARTNER N° 2017-1-CZ01-KA202-035479-09

This contract, drawn up under the Regulation (EU) No. 1288/2013 of the European Parliament and of the Council of 11 December 2013 establishing 'Erasmus+': the Union programme for education, training, youth and sport and repealing Decisions No. 1719/2006/EC, No. 1720/2006/EC and No. 1298/2008/EC, shall govern relations between:

**Czech Technical University in Prague, Zikova 4, 166 36 Praha 6, Czech Republic, VAT ID: CZ68407700 (part authorized for implementation: Faculty of Electrical Engineering),**

**hereafter named “the Beneficiary”, represented by Prof. Ing. Petr Konvalinka, CSc., FEng.,** **Rector,**

on the one hand

and

**IDNEO TECHNOLOGIES S.A., POLIGONO INDUSTRIAL CAN MITJANS SN, ES-08232 VIALDECAVALLS BARCELONA, Spain, VAT ID: ESA08320384**

**hereafter named “the Partner”, represented by Jose Maria Pujol Artigas, Sole Administrator**

on the other hand,

which have agreed as follows:

**Article 1/Subject**

1. Having regard to the provisions of Decision Regulation (EU) No. 1288/2013 of the European Parliament and of the Council of 11 December 2013 establishing 'Erasmus+': the Union programme for education, training, youth and sport and repealing Decisions No. 1719/2006/EC, No. 1720/2006/EC and No. 1298/2008/EC, the Beneficiary and the Partner commit themselves to carrying out the work programme covered by this contract.
2. This work programme comes under the Grant Agreement No. **2017-1-CZ01-KA202-035479** concluded between Dům zahraniční spolupráce (Centre for International Cooperation in Education), VAT ID: CZ61386839, Na Poříčí 1035/4, CZ-110 00 Praha 1, hereafter named **DZS**, and the Beneficiary (**GA** hereinafter). GA including its annexes (i.e. General Conditions and Project Application Form) is an integral part of this contract, binding for the Beneficiary and for the Partner; it is contained in Annex 1 of this contract. Its English wording is contained in Annex 2 of this contract. In the GA, the Partner is denoted as “other beneficiary”.
3. The subject matter of this contract and the related work programme are detailed in the annexes, which form an integral part of this contract and that each party declares to have read and approved. Mandatory financial rules are described in Annex 7 (Erasmus+ Programme Guide).
4. In case of a different wording, Annex 5 (Revised budget overview) and Annex 6 (Changes in partial outputs and activities) shall prevail over the corresponding clauses of the Project Application Form.

**Article 2/Duration**

1. The duration of the action referred to in Article 1 is **34months**. It starts on **1. 11. 2017** and ends on **31. 8. 2020**.
2. This contract enters into force on the date of signature by the last of both participating parties to the contract and terminates at the moment of payment of the balance of the contract, as mentioned in Article 6.
3. The period of eligibility of costs starts on **1. 11. 2017** and terminates on **31. 8. 2020**.

**Article 3/Obligations of the Beneficiary**

The Beneficiary shall undertake:

1. to take all steps necessary to prepare for, perform and correctly manage the work programme set out in this contract and in its annexes, in accordance with the objectives of the project as set out in the GA;
2. to notify and provide the Partner with any Amendments made to the GA concluded with DZS;
3. to define in conjunction with the Partner the role and rights and obligations of the two parties;
4. to comply with all the provisions of GAbinding the Beneficiary to DZS.

**Article 4/Obligations of the Partner**

The Partner shall undertake:

1. to take all steps necessary to prepare for, perform and correctly manage the work programme set out in this contract and in its annexes, in accordance with the objectives of the project as set out in the GA concluded between DZS and the Beneficiary;
2. to comply with all the provisions of GAbinding the Beneficiary to DZS;
3. to communicate to the Beneficiary any information or document required by the latter that is necessary for the management of the project;
4. to accept responsibility for all information communicated to the Beneficiary, including details of costs claimed and, where appropriate, ineligible expenses;
5. to define in conjunction with the Beneficiary the role and rights and obligations of the two parties.

**Article 5/Responsibilities of the Partner**

1. The Partner shall provide without delay the Beneficiary with any reasonable information that the latter may request from him concerning the carrying out of the work programme covered by this contract.
2. The Partner shall perform the tasks according to the instructions issued by the Beneficiary.
3. The tasks shall be given to the Partner by the Beneficiary through the electronic system “Task list” available from the web portal of the project (**http://movet.fel.cvut.cz**).
4. The quality of the submitted tasks is verified by the Beneficiary. Should the quality of a submitted task be insufficient, the Beneficiary will use the “Task list” system to ask the Partner to correct or supplement the submission.
5. The Partner shall make available to the Beneficiary any document making it possible to check that the aforementioned work programme is being or has been carried out.
6. Specific tasks and responsibilities of the Partner are listed in Annex 3 of this contract.

**Article 6/Reports**

1. The Partner shall provide the Beneficiarywith any reasonable information and document related to the performance of this Contract and required for the preparation of the interim report and, where appropriate, with copies of all the necessary supporting documents completed and signed by the legal representative of the Partner by **15. 3. 2019** at the latest.
2. The Partner shall provide the Beneficiarywith any reasonable information and document related to the performance of this Contract and required for the preparation of the partial report and, where appropriate, with copies of all the necessary supporting documents completed and signed by the legal representative of the Partner by **31. 12. 2019** at the latest.
3. If the Beneficiary is instructed by DZS to deliver any other interim reports, the Partner will have similar obligations as in the preceding clauses with deadlines specified by the Beneficiary.
4. The Partner shall provide the Beneficiarywith any reasonable information and document related to the performance of this Contract and required for the preparation of the final report and, where appropriate, with copies of all the necessary supporting documents completed and signed by the legal representative of the Partner by **15. 9. 2020** at the latest.
5. The Partner undertakes to provide the Beneficiary with properly completed financial statements within 15 days after being asked for them by the Beneficiary in order to monitor correct spending of the project budget. Properly completed financial statements are those statements completed by the Partner in English in the forms to be used for this purpose either under the conditions of the GA, or in accordance with the Beneficiary’s instruction regarding the appropriate forms.

**Article 7/Monitoring and supervision**

1. In relation to the Beneficiary, the Partner is obliged to respond to the Beneficiary’s communications – namely to requests sent via the so-called priority e-mail as stipulated under Clause 3 of this Article – in an appropriate manner and within agreed time periods (response time). The Partner is also obliged to provide the Beneficiary with the reasonable requested information relating to the implementation of the project and the fulfilment of the obligations assumed by the Partner under this contract. The usual response time for these purposes is considered to amount to 3 workdays following the day on which the e-mail was provably sent by the Beneficiary to the Partner’s address. The communication sent by the Partner to the Beneficiary shall be in English (if not explicitly stated otherwise). In case the Partner does not respond to such communication in any manner within 3 weeks after the date the e-mail was provably sent by the Beneficiary to the Partner’s address, it constitutes a substantial breach of this contract and the Beneficiary is therefore entitled to withdraw from the contract as specified below.
2. In relation to the Beneficiary as well as to other Partners involved in the project, the Partner is obliged to check the so-called overview of the status of the project and the assigned tasks (hereinafter referred to as the “overview”) as necessary, but at least once each calendar week. The overview will be published by the Beneficiary, or a person authorized thereby, according to the progress of the project on the web portal (**http://movet.fel.cvut.cz**). The Partner has to check the specified web portal in time intervals stipulated above and perform all tasks assigned thereto. In case the Partner is not able to perform any of the assigned tasks, he shall inform the Beneficiary, without any unnecessary delay, immediately after learning of the cause preventing the Partner from fulfilling the concerned task. At the same time, the Partner shall expressly inform the Beneficiary about the fact/limitation, which appears to have caused the difficulty, and to agree upon the method of handling the resulting situation. If the Beneficiary does not receive such information concerning the potential limitation that prevents the Partner from fulfilling the task within 2 calendar weeks following the date when the assigned task is published in the overview, the assigned task shall be deemed accepted by the Partner without reservations.
3. The Beneficiary and the Partner have agreed on the following contact e-mail addresses. The included e-mail addresses have been agreed as the priority e-mail addresses, and they do not prevent the Partner from fulfilling the assumed obligations using another e-mail address. In case of doubt or contradicting information provided by the Partner to the Beneficiary, the information and the documents received by the Beneficiary via the priority e-mail shall prevail.
4. Priority e-mail address of the Beneficiary: **movet@fel.cvut.cz**
5. Priority e-mail address of the Partner is specified in Annex 4, Clause 5 of this contract.
6. Both the Beneficiary and the Partner are obliged to confirm the acceptance of information or documents sent via the priority e-mail upon request of the other party, using the priority e-mail address or any other communication means.
7. To the extent necessary for performance of this Article, the Partner commits himself to use the templates and the methodical handbooks, as specified by the Beneficiary.

**Article 8/Financing, payments, bank account**

1. The maximum amount of the grant to be received by the Partner is specified in Annex 4, Clause 1 of this contract.
2. The actual amount of the grant received by the Partner will correspond to the eligible expenses duly declared by the Partner and approved by DZS. Serious breach of contractual obligations may result in financial penalties, in accordance with the terms stated in the GA.
3. The maximum amount of the grant to be provided to the Partner will be structured as specified in Annex 4, Clause 2 of this contract.
4. The Beneficiary commits himself to carrying out payments related to the subject matter of this contract to the Partner according to the achievement of the tasks and according to the following schedule:
5. **1st payment:** due within 30 days after signing of this contract by both contracting parties; the amount of the 1st payment is specified in Annex 4, Clause 3a) of this contract.
6. **2nd payment:** due within 30 days after the remittance of the 2nd payment by DZS to the Beneficiary, provided that the Partner will have spent at least 70 % of the 1st payment and that he will have fulfilled all duties with deadlines scheduled before or on the respective date; the amount of the 2nd payment is specified in Annex 4, Clause 3b) of this contract.
7. **Balance payment:** balance payment representing at maximum the difference between the sum of the 1st and 2nd payments and the total grant for the Partner, as specified in Article 5, Clause 1 hereinbefore; due within 30 days after the remittance of the balance payment by DZS to the Beneficiary, provided that the Partner will have fulfilled all duties with deadlines scheduled before the final report date; the balance payment may amount to a lower sum than the assumed one if the balance payment from DZS to the Beneficiary also amounts to a lower sum than assumed; the balance payment may amount to a higher sum than the assumed one if the 2nd payment is reduced, provided that the Partner will have fulfilled all duties with deadlines scheduled before the final report date and that the reduction of the 2nd payment will not result in reduction of the total grant contribution provided by DZS to the Beneficiary; the maximum amount of the balance payment is specified in Annex 4, Clause 3c) of this contract.
8. All payments shall be regarded as advances pending explicit approval by DZS of the final report, the corresponding cost statement and the quality of the project results.
9. The Partner is responsible for providing financial resources for the project implementation in the case that the advances are delayed after the real spending of the budget.
10. The Beneficiary and the Partner have agreed that all financial transactions which the Beneficiary is entitled to claim under this contract will be made by means of bank transfer to the bank account of the Partner as specified in Annex 4, Clause 4 of this contract.

**Article 9/Liability**

1. Each contracting party shall release the other from any civil liability in respect of damages resulting from the performance of this contract, suffered by itself or by its personnel, to the extent that these damages are not due to the serious or intentional negligence of the other party or its personnel.
2. The Partner shall protect DZS, the Beneficiary and their personnel against any action for damages suffered by third parties, including project personnel, as a direct result of the performance of this contract, to the extent that these damages are not due to the serious or intentional negligence of DZS, the Beneficiary or their personnel.

**Article 10/ Amendments or additions and termination of the contract**

1. Amendments to this contract shall be made only by a Contract Amendment signed on behalf of each of the parties by the signatories to this contract or their legal successors.
2. Each party may terminate the contract if the other party has inadequately discharged or failed to discharge any of the contractual obligations, insofar as this is not due to *force majeure,* after notification to the other party by registered letter has remained without effect for 1 month.
3. Each party shall immediately notify the other party, supplying all relevant information, of any event likely to prejudice the performance of this contract.

**Article 11/Jurisdiction clause**

1. Failing amicable settlement, the appropriate District Court with geographical and subject-matter jurisdiction over the Beneficiary (i.e., at the time of execution of this contract, the District Court for Prague 6) shall have sole competence to rule on any dispute between the contracting parties in respect of this contract.
2. The law applicable to this contract shall be the law of the Czech Republic***.***

**Article 12/Publication of this contract**

1. The Parties agree with publication of this contract in the register of contracts pursuant to the Act no. 340/2015 Coll., On the register of contracts, as amended. The publication shall be ensured by the Czech Technical University in Prague; if one of the parties considers some of the information specified in the contract for personal information or trade secrets, or data that may be to publish under the Act, such information must be explicitly identified as such during the contracting process.

**Article 13/List of annexes**

1. Grant Agreement N° 2017-1-CZ01-KA202-035479 (GA) with the following annexes:

* General Conditions
* Project Application Form

1. English wording of the GA
2. Tasks and responsibilities of the Partner
3. Financing, payments, bank account and priority e-mail
4. Revised budget overview
5. Changes in partial outputs and activities
6. Erasmus+ Programme Guide

**Article 14/Signatures**

|  |  |  |
| --- | --- | --- |
| Done at Prague, |  | Done at ...................., |
|  | in 3copies. |  |
| Date: ………………………. |  | Date: ………………………. |
| For the **Beneficiary,** |  | For the **Partner**, |
| ................................................. Prof. Ing. Petr Konvalinka, CSc., FEng. Rector |  | ................................................. Jose Maria Pujol Artigas Sole Administrator |
| *official stamp* |  | *official stamp* |

**Annex 3**

**Tasks and responsibilities of the Partner**

**Partner: IDNEO**

(with reference to project application):

|  |  |
| --- | --- |
| **Activity title** |  |
| O2 – Sets of learning objects and methodologies for teachers |  |
| Review of the proposed outlines for all topics (ENT + VET) | YES |
| Review of the content and language of the materials for lectures for VET teachers in English (ENT) | 1 material |
| Development of materials for internships in the industry in English (ENT) | 1 material |
| Corrections of the materials for internships in the industry in English based on reviewers' comments (ENT) | 1 material |
| Development of materials for internships in the industry in national languages (ENT) | 3 materials |
| Corrections of the materials for internships in the industry in national languages based on reviewers' comments (ENT) | 3 materials |
| Selection of topics of lectures for VET teachers (ENT) | YES |
| O3 – Sets of learning objects for students |  |
| Review of the learning packages (ENT) | 2 packages |
| Specification of topics and content of the national internships in the industry (ENT) | YES |
| Development of a schedule for the national internships in the industry (ENT) | YES |
| Development of methodology and schedule for virtual and physical mobility (ENT) | YES |
| Realization of the national internships in the industry (ENT + VET) | YES |
| Realization of physical mobilities (VET + ENT) | YES |
| O4 – Learning units ECVET |  |
| Identification of the sending organization's capabilities to include successful passing of ECVET learning units in their assessment of graduates, identification of specific opportunities and offer of professional qualifications (ALL) | YES |
| Providing the opportunity to obtain professional qualification according to ECVET in cooperation with the commercial sector (VET + ENT) | YES |
| A – Project management and implementation activities |  |
| A1 – Local Project Management | YES |
| F – Financial Management | YES |
| M1 – Global Project meetings | 3 meetings |
| M2 – Bilateral Project meetings | YES |
| D – Dissemination and publication activities | YES |

Date: ………………………………….. Signature (partner): …………………………………………………

**Annex 4**

**Financing, payments, bank account and priority e-mail**

**Partner: IDNEO**

1. The maximum amount of the grant to be received by the Partner shall be **13 393 EUR**.
2. The maximum amount of the grant to be provided to the Partner will be structured as follows:

|  |  |  |  |
| --- | --- | --- | --- |
| a) | Project Management and Implementation | **5 667** | EUR |
| b) | Transnational Project Meetings | **1 150** | EUR |
| c) | Intellectual Outputs | **6 576** | EUR |
| d) | Multiplier Events | **0** | EUR |
| e) | Learning/Teaching/Training Activities: Travel | **0** | EUR |
| f) | Learning/Teaching/Training Activities: Subsistence | **0** | EUR |
|  | **Total** | **13 393** | **EUR** |

1. Amounts of the payments:

|  |  |  |  |
| --- | --- | --- | --- |
| a) | 1st payment | **5 357** | EUR |
| b) | 2nd payment | **5 357** | EUR |
| c) | Balance payment (maximum) | **2 679** | EUR |

1. Bank account of the Partner:

Bank name and address: BANCO SANTANDER, PASEO GRACIA, 5 6th floor, 08007 Barcelona

Account No.: 0030 2022 1100 0069 0271

IBAN: ES45 0030 2022 44 0000690271

SWIFT: BSCHESMMXXX

1. Priority e-mail address of the Partner: jaubert@idneo.es, joseluis.munar@idneo.es

Date: ………………………………….. Signature (partner): …………………………………………………